

4246
1 BILL NO. S-78-10- 43

2 SPECIAL ORDINANCE NO. S- 209-78

3 AN ORDINANCE approving a blanket purchase
4 order - City Utilities Purchase Order No.
5 0338 for materials for the Water Maintenance & Service Department.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
7 INDIANA:

8 SECTION 1. That the blanket purchase order - City Utilities
9 Purchase Order No. 0338, dated October 10, 1978, between the City of Fort
10 Wayne, by and through the City Utilities Purchasing Agent and the Board of
11 Public Works and National Mill Supply, for:

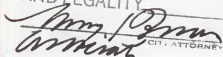
12 Copper pipe for the Water Maintenance and
13 Service Department,

14 all as more particularly set forth in said purchase order, which is on file
15 in the Office of the Department of Purchasing and is by reference incorporated
16 herein and made a part hereof, be and the same is in all things ratified,
17 confirmed and approved.

18 SECTION 2. That this Ordinance shall be effective upon passage
19 and approval by the Mayor.

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24 Councilman
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APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 10-24-78

C. W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 2207-78 on the 14th day of November, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of November, 1978 at the hour of 4:30 o'clock PM M., E.S.T.

Robert Elmhong
MAYOR

Bill No. S-78-10-43

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a blanket purchase order - City Utilities Purchase
Order No. 0338 for materials for the Water Maintenance & Service
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

CONCURRED IN

DATE 11-14-78

CHARLES W. WILSON, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date October 10, 1978
From Ruth Winget, Purchasing Department
Subject Bid Reference #489, Copper Pipe

COPIES TO:

E. A. Stanczak Jr.
S. L. Miller

Herewith are bid documents (Bid #489) relating to Purchase Order Number B-0338 which is prepared favoring National Mill Supply for Copper Pipe for Water Maintenance & Service Department.

	(500')	(500')
	10L 3/4"	25 pc 2"
	K Soft 100'	K Soft
	Coils	20' L
National Mill	.71/ft.	2.364/ft.
LaRan Copper	.728/ft.	2.387/ft.
Wayne Pipe	1.065/ft.	2.891/ft.
V. R. Myers	.79/ft.	2.51/ft.

TOTAL APPROXIMATE VALUE: \$ 4,732.00

Attached are the following documents in support of the recommendation for acceptance of National Mill Supply bid.

1. Copy of Tabulation Sheet.
2. Purchase Order Number B-0338.
3. All Vendor's Bids.
4. Copy of Bid Mailing List.
5. Copy of S. L. Miller's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to National Mill Supply until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

66-198-20

10/11/78

COPPER WATER PIPE
Water Maint. & Service Dept.
October 5, 1978 at 10:30 A.M.

			supply afd. O.K. a/a file 2 7/8 - 10	afd. O.K. a/a on file	afd. O.K. a/a on file 2 7/8 - 10	afd. O.K. a/a	supply	supply
EST. QTY.	SIZE	DESCRIPTION	B-0338 PRICE PER FOOT	PRICE PER FOOT	PRICE PER FOOT	PRICE PER FOOT	PRICE PER FOOT	PRICE PER FOOT
50	3/4"	'K' Soft 100' Colls Fed. Spec. WW-T-799	71/100 ft.	728/ft.	1065/ft.	79/ft.		
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	2.364/ft.	2.387/ft.	2.891/ft.	2.51/ft.		
TERMS:			1/79-12/79 firm 2 7/8 - 10	Not firm (30 firm) only	2 7/8 - 10 Not 10 + 30	2 7/8 - 10	(Not filled in) Designated	(Not filled in) Designated
F.O.B.:			Delivered	Not Delivered	Delivered	Delivered		

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

National Mill Supply
5501 Distribution Drive
Fort Wayne, Indiana 46825

ORIGINAL
PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 10, 1978

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET ORDER FOR COPPER PIPE REQUIREMENTS FOR 1979			
est. qty					
50		3/4" K Soft 100' Coils Fed. Spec. WW-T-799		.71/ft.	\$ 3,550.00
500'		2" K Soft 20' Lengths Fed. Spec. WW-T-799		2.364/ft.	1,182.00
				Estimated	\$ 4,732.00
<p>APPROVED Director of Public Works</p> <p>Henry P. Wehrenberg Edward W. Loma [Signature]</p> <p>Requirements will be released on departmental Purchase Orders against this blanket order as required by the using department.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>Per Bid Ref. #489 2% 10 Prox. F.O.B. Delivered FIRM PRICE</p> <p>RW/pl #5014</p>					
<p>ATTENTION!</p> <p>Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

City Utilities

PURCHASE REQUISITION

National Mill Supply
5501 Distribution St
46825Date August 10, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Dept. Req. No. 5014On or before 415 E. Waller P. O. No. B-0338

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Blanket for <u>Blanket Order for</u>		
	<u>Copper Pipe Requirements for 1979</u>		
<u>Est. Qty.</u>			
<u>50</u>	<u>3/4" 'K' Soft 100' Coils Fed. Spec. WWT-799 71/ft.</u>		<u>\$3550.00</u>
<u>500'</u>	<u>2" 'K' " 20' Length Fed. Spec. WWT-799 2.364/ft.</u>		<u>\$1182.00</u>
		<u>Estimated</u>	<u>\$4732.00</u>
	<u>Per Bid Ref. # 499</u>		
	<u>2.70 - 10 pipe</u>		
	<u>F.O.B. Delivered</u>		
	<u>Subj. to Councilman's Approval.</u>		
REMARKS:	<u>Fixed Price</u>		

Note
Requirements will be released on departmental Purchase Orders against this Blanket order as required by the using department.

Water Maintenance & Service

Water

Sewage

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Acknowledge your reply as instructed above.

*Mail all replies and correspondence, etc., to Attn. of R. F. Bucher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.
415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid Thursday, October 5, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14433. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>COPPER PIPE - 1979 REQUIREMENTS</u> For January 1, 1979 thru December 31, 1979</p> <p>See attached sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p> <p>Affirmative Action On File: _____ Attached: _____</p>		

Bid Bond required NO ☐ YES ☐ Performance Bond NO ☐ YES ☐
 Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

National Mill Supply, Inc.

By Russell R. Miller Vice President Title Mgr

Address 5501 Distribution Dr.

City Fort Wayne, Ind. 46825 Date 10-4-78

COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
50	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$.71
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.364

COMPANY: National Mill Supply, Inc.SIGNATURE: Russ RothgebTERMS: 2% 10th. prox.F.O.B.: DeliveredDATE: 10-4-78.FIRM PRICE FOR ORDER DURATION: January 1, 1979, thru December 31, 1979

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Accrue your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of R. F. Buehler 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 5, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY IS INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4484. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		COPPER PIPE - 1979 REQUIREMENTS		
		For January 1, 1979 thru December 31, 1979		
		See attached sheets.		
		The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.		
		We require a guaranteed firm price for all shipments made to us during the period stated above.		
		The award of this bid will be made on the basis of the best overall proposition for the Utilities.		
		The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.		
		All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.		
		Affirmative Action On File: _____ Attached: _____		

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____
 See Instruction Item No. 15 on reverse side hereof.
 Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of award, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

LE RAN COPPER & BRASS CO.

For _____
 Name of Company _____
 Title _____
 Address _____
 City _____
 State _____
 Zip _____
 Date _____

Page 1 of 4

Ref. No. 489

Date August 28, 1978

Date wanted _____

Fund
Appropriation No. _____

9/11/78

COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
.50	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$.728/FT
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.387/FOOT

COMPANY: LEKAS COPPER & BRASS CO.SIGNATURE: Michael D. StewartTERMS: 2% TENTA BROSF.O.B.: YOUR DOCK ONE DESTINATION ONE DELIVERY.DATE: 9/18/78FIRM PRICE FOR ORDER DURATION: 30 DAYS

WE CANNOT GUARANTEE COPPER PRICES FOR
(1) YEAR. WE FEEL THAT YOU WILL PAY AN EXCESSIVE
AMOUNT FOR YOUR COPPER BY PURCHASING IN THIS MANNER.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

R. F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.
415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, October 5, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14624. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 4

Ref. No. 489

Date August 28, 1978

Data wanted

Fund

Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<p><u>COPPER PIPE - 1979 REQUIREMENTS</u> For January 1, 1979 thru December 31, 1979</p> <p>See attached sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p> <p>Affirmative Action On File: _____ Attached: _____</p>		

Bid Bond required ☒ NO ☐ YES _____ Performance Bond ☒ NO ☐ YES _____

See instruction item No. 13 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WAYNE PIPE & SUPPLY, INC.

For P. C. Schmeider Attn: SalesAddress 1815 N. Anthony Blvd.City Ft. Wayne, Ind. Date 10/2/78

COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
50	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$ 1.065 ft.
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.891 ft.

COMPANY: WAYNE PIPE & SUPPLY, INC.SIGNATURE: P. C. SchneiderTERMS: 2% 10th and 25th. Net 30 daysF.O.B.: DeliveredDATE: 10/2/78FIRM PRICE FOR ORDER DURATION: For Jan. 1, 1979 to Dec. 31, 1979

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Acknowledge your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Bucher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, October 5, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>COPPER PIPE - 1979 REQUIREMENTS</u> For January 1, 1979 thru December 31, 1979. See attached sheets. The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit. We require a guaranteed firm price for all shipments made to us during the period stated above. The award of this bid will be made on the basis of the best overall proposition for the Utilities. The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required. All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto. Affirmative Action On File: _____ Attached: _____		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 14 on reverse side hereof.
Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

W. R. Myers Pump Supply, Inc.
Name of Company
By W. R. Myers
Address 3426 E. 10th St. Ft. Wayne, Ind. 46803
City Ft. Wayne, Ind. 46803 Date 10/3/78

COPPER WATER PIPE

January 1, 1978 thru December 31, 1978

EST. QTY.	SIZE	DESCRIPTION	PRICE PER FOOT
50	3/4"	'K' Soft 100' Coils Fed. Spec. WW-T-799	\$.79 ^{Per} Foot
500'	2"	'K' Soft 20' Lengths Fed. Spec. WW-T-799	\$ 2.51

COMPANY: V.R. Myers Pump + SupplySIGNATURE: John RoenTERMS: 2% 10th Prox Net 30 daysF.O.B.: DeliveredDATE: 10/2/78FIRM PRICE FOR ORDER DURATION: JAN 1, 1979 thru Dec. 31, 1979.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Bucher 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 5, 1978 at 10:30 A.M.
Time of Bids

TAXES: THIS CITY IS EXEMPT FROM FEDERAL INCOME AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1144. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>COPPER PIPE - 1979 REQUIREMENTS</u></p> <p>For January 1, 1979 thru December 31, 1979</p> <p>See attached sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p> <p>Affirmative Action On File: _____ Attached: _____</p>		

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of awarding, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids must be

Name of Company

For

Title

Address

City

Date

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. E. Bucher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 5, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1004. PRICES SHOULD NOT INCLUDE TAXES TAKEN. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;"><u>COPPER PIPE - 1979 REQUIREMENTS</u></p> <p>For January 1, 1979 thru December 31, 1979</p> <p>See attached sheets.</p> <p>The enclosed bidders sheet must be properly completed and returned as your bid, along with the enclosed Non-Collusion Affidavit.</p> <p>We require a guaranteed firm price for all shipments made to us during the period stated above.</p> <p>The award of this bid will be made on the basis of the best overall proposition for the Utilities.</p> <p>The pipe will be shipped only upon issuance of Departmental Purchase Orders, in quantities as required.</p> <p>All materials shall conform with the City of Fort Wayne "Water Maintenance & Water Service Materials Standards" revised as of August 6, 1974 and any supplements or modifications thereto.</p> <p>Affirmative Action On File: _____ Attached: _____</p>		

Bid Bond required ☒ YES ☐ NO ☒ Performance Bond ☒ YES ☐ NO ☒
See Instruction Item No. 13 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Name of Company _____
For _____ Title _____
Address _____
City _____ Date _____

Page 1 of 4

Ref. No. 489

Date August 28, 197

Date wanted _____

Fund _____
Appropriation No. _____

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 489

ITEM: Copper Pipe

DEPARTMENT: W.M. & S.

OPEN DATE: 10/5 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
National Mill Supply	9-15-78 D. Shackley	9-13-78		
Wayne Pipe & Supply	9-13-78 Dick Schmieman	9-13-78		
Central Supply Co.	9-15-78 Jaci AARON	9-13-78		10-4-78
Treaty Company		9-13-78		
Tri-tate Plumbing Supply		9-13-78		
Pipe & Supply			9-14-78	9/21/78
Federal Copper & Brass			9-14-78	
LeRan. Copper & Brass			9-14-78	9/20/78
Michigan Hydrant & Valve			9-14-78	
Reading Brass Company			9-14-78	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 489

ITEM: Copper Pipe

DEPARTMENT: W.M. & S.

OPEN DATE: 10/5 TIME: 10:30

[illegible]

Memorandum

To Mr. Dick Bugher - Purchasing Department, City Utilities Date October 6, 1978
From Sheridan L. Miller-Superintendent, Water Maintenance & Service Dept.
Subject Bid Tabulations

COPIES TO:

Reference Bid #489 Tabulation for copper water pipe opened October 5, 1978, at 10:30 A.M., I would like to request that National Mill receive this bid. National Mill submitted the low bid, and their material is acceptable.

Reference Bid #488 Tabulation for cast iron fittings opened October 4, 1978, at 11:00 A.M., Items #1 and #2, I would like to request that the bid be awarded to V. R. Myers based on low bid and acceptable material.

Reference Bid #487 Tabulation for bronze fittings opened October 4, 1978, at 10:30 A.M., seven (7) companies submitted bids, and three (3) companies were discarded because of past experience of inferior materials. I would like to request that Items #1, #2, #3 and #4 be awarded to Ford Meter Box Company based on price and acceptable material. I would also like to request that Items #5 and #6 be awarded to Central Supply based on price and acceptable material.

Reference Bid #490 Tabulation for fire hydrants opened October 5, 1978, at 11:00 A.M., I would like to request that this bid be awarded to the Mueller Company based on price.

Please note that on Bid #488 Tabulation for cast iron fittings, Items #3, #4, #5 and #6 and #7 will be shipped in by two (2) companies that bid on same. It is unknown at this time whether their material is acceptable. I will follow later with a reply on these particular items.

Sheridan L. Miller
Sheridan L. Miller - Superintendent
Water Maintenance & Service Department
City Utilities

SLM/dm

RECEIVED
PURCHASING
OCT 11 1978
CITY UTILITIES

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NO. 0338 - NATIONAL
MILL SUPPLY

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. 0338 - NATIONAL SUPPLY

FOR COPPER PIPE FOR THE WATER MAINTENANCE & SERVICE DEPT., ESTIMATED AMOUNT OF \$4732.00

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

THIS WAS THE LOWEST BID OF FOUR SUBMITTED

EFFECT OF PASSAGE ACQUISITION OF COPPER PIPE FOR WATER MAINTENANCE & SERVICE

EFFECT OF NON-PASSAGE INABILITY TO COMPLETE SERVICE OR MAINTENANCE CALLS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4732.00 EST. COST - FROM WATER UTILITY

ASSIGNED TO COMMITTEE _____